

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name Kavita Joshi  
Address 3030, Alkapuri, Mumbai  
PHONE 9874946195  
GSTIN 24CZRNN7263V1Z3  
PAN ACUBA9808G  
Place of Supply Maharastra (69)

Invoice No. 6892  
Invoice Date 16-Nov-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Electrical Switches	piece	8536	24	20	10%	48.00	18%	432.00
Glass Panels	sq ft	4534	17	2000	10%	3400.00	18%	30600.00
Doors	piece	3572	21	7000	10%	14700.00	18%	132300.00
Roofing Sheets	sheet	3440	19	300	10%	570.00	18%	5130.00
Total								168462.00

Sub Total 168462.00  
CGST 9% 15161.58  
SGST 9% 15161.58  
Total Amount 198785.16

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 17953574548  
Bank Branch IFSC SBIN706TR3